

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 6/28/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

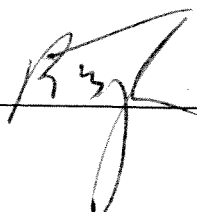
Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____



Date: _____

6/21/12

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 6/28/2012

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20120628PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

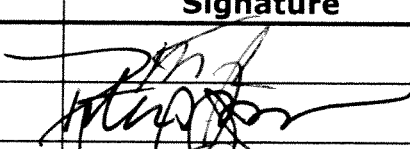
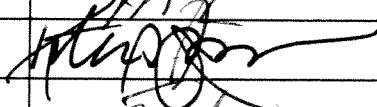
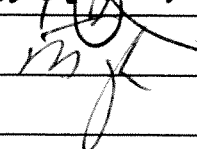
Account Number:

Procurement Agreements

Title 41	Competitive
-----------------	--------------------

Grant-Funded Agreements

Not Applicable	Grant Name:
-----------------------	--------------------

Department	Signature	Date
1) Originating		<u>6/28/12</u>
2) Legal		<u>6-28-12</u>
3) Finance		<u>6/28/12</u>
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of June 28, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Red River Specialties Inc Dickens Turf & Landscape Supply Humphries Farm Turf Supply Nature Chemical Inc. Univar USA John Deere Landscapes	Weed Control Chemicals	One Year W/Extensions
Southeastern Truck Body & Equipment Inc.	11 FT Side and Rear Dump Body	One Year
Physio-Controls Inc.	LifePak LP15 Monitor/ Defibrillator & Accessories	One Year
Stivers Ford Lincoln Woody Anderson Ford	Light Duty Vehicles	One Year W/Extensions

ADOPTED this the 28th day of June 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 28th day of June 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
June 28, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
.Red river Specialties Inc. Owens Cross Roads, AL Dickens Turf & Landscape Supply Nashville, TN Humphries Farm Turf Supply Joppa, AL. Natural Chem. Inc. Calera, AL Univar USA Orlando, FL. John Deere Landscape Cleveland, OH	Weed Control Chemicals	One Year W/Extensions		
Southeastern Truck Body & Equipment Inc. Huntsville, AL.	11 Ft. Side and Rear Dump Body	One Year		
Physio-Controls Inc. Redmond, WA	Lifepak LP15 Monitor/Defibrillator & Accessories	One Year	Zoll Medical Corporation Chelmsford MA	
Silvers Ford Lincoln Montgomery, AL Woody Anderson Ford Huntsville, AL..	Light Duty Vehicles	One Year W/Extensions		

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: June 5, 2012

FROM: _____

BID NUMBER: 68-2012-71-1

COMMODITY/SERVICE: Weed Control Chemicals

RECOMMENDATION:

It is recommended that Red River Specialties, Inc., meeting all

specifications be awarded these chemicals as follows:

HERBICIDES

D. Diquat SPC 2L \$130.00/2.5 gallon

\$54.00/gallon (1 gallon container)

H. Pramitol 80WP (Pramitol 5PS) \$60.00/25 pound bag

M. Rodeo \$16.00/gallon (2.5 gallon container)

Aquaneat \$14.74/gallon (2.5 gallon container)

N. Oust XP \$64.00/pound (4 pound container)

Continued on next page

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5207/5208

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: June 5, 2012

FROM: _____

68-2012-71-1

BID NUMBER: _____
Weed Control Chemicals

COMMODITY/SERVICE: _____

RECOMMENDATION:

It is recommended that Dickens Turf & Landscape Supply meeting all

specifications be awarded these chemicals as follows:

HERBICIDES

A. Bensulide 4LF (Pre-Sam EC) \$567.64/5 gallon

B. Shaws 34-0-10 (Regalstar) \$56.47/50 pound bag

J. Primera Triplet (Trimec) \$64.74/2.5 gallon

L. QP Oryzalin 4Pro (Surflan) \$123.90/2.5 gallon

Q. Campaign \$55.38/2.5 gallon

T. Simazine 4L (Wynstar DF) \$51.47/2.5 gallon

Continued on next page

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5207/5208

TERM OF CONTRACT: One Time Three Months One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

HERBICIDES

W. Illoxan 3EC	\$259.45/1 gallon
----------------	-------------------

Y. Pre-San Granular 12.5G	\$212.35/50 pound bag
---------------------------	-----------------------

Z. Pre-San Granular 7G	\$121.85/40 pound bag
------------------------	-----------------------

BB. Habitat	\$270.21/2.5 gallon
-------------	---------------------

DD. Tranxit	\$411.89/5 ounces
-------------	-------------------

EE. Revolver	\$540.00/87 ounces
--------------	--------------------

JJ. Scythe	\$79.88/2.5 gallon
------------	--------------------

NN. Speed Zone	\$380.62/5 gallon
----------------	-------------------

TT. Accord Concentrate	\$87.94/5 gallon
------------------------	------------------

PESTICIDE

B. Carbaryl 4L	\$211.10/5 gallon
----------------	-------------------

FUNGICIDES

A. Pro Plant (Banol)	\$410.17/1gallon
----------------------	------------------

B. Bayleton	\$633.43/88 ounces
-------------	--------------------

H. Manzate (Fore)	\$34.70/6 pounds
-------------------	------------------

I. Terrazele (Koban)	\$132.85/quart
----------------------	----------------

L. Rubigan	\$372.00/1 gallon
------------	-------------------

O. CLT 720 (Thylenil 4L)	\$85.87/2.5 gallon
--------------------------	--------------------

GRASS GROWTH REGULATOR

A. Cutless	\$514.86/1 gallon
------------	-------------------

C. QP T-Pac (Primo Maxx)	\$470.50/2.5 gallon
--------------------------	---------------------

HERBICIDES

FF. Trimec Southern	\$64.90/gallon
---------------------	----------------

PP. Barricade 4FL	\$139.79/gallon
-------------------	-----------------

PESTICIDES

B. Carbaryl 90DF	\$88.79/10 pound bag
------------------	----------------------

H. Talstar EZ (Talstar One)	\$22.98/25 pound bag
-----------------------------	----------------------

FUNGICIDES

C. Chipco 26019 Flowable	\$139.90/2.5 gallon
--------------------------	---------------------

D. Chlorathyanil (Consist)	\$114.98/2.5 gallon
----------------------------	---------------------

E. Verio (Subdue 2E)	\$249.79/gallon
----------------------	-----------------

J. Chipco Aliette	\$149.79/5 pound bag
-------------------	----------------------

M. Thalonil 90DF WSP	\$49.98/5 pound bag
----------------------	---------------------

N. Thalonil 90DF	\$49.98/5 pound bag
------------------	---------------------

P. Teremec SP	\$54.90/3 pound bag
---------------	---------------------

Q. Kestrel (Banner)	\$199.79/gallon
---------------------	-----------------

R. Banrot 40WP	\$68.79/2 pounds
----------------	------------------

FERTILIZER

B. Nitrogen Plus	\$24.98/50 pound bag
------------------	----------------------

C. Turf Fertilizer Plus	\$23.49/50 pound bag
-------------------------	----------------------

FERTILIZER

D. Pro Turf HD	\$24.79/50 pound bag
----------------	----------------------

E. Pro Turf Fertilizer	\$26.98/50 pound bag
------------------------	----------------------

F. Pro Turf HD Starter Fertilizer	\$23.79/50 pound bag
-----------------------------------	----------------------

G. High K Fertilizer	\$27.98/50 pound bag
----------------------	----------------------

H. 13-0-44 Plus Hi K	\$27.95/25 pound bag
----------------------	----------------------

FERTILIZER

I. 10-20-30 Plus Potash	\$27.98/25 pound bag
-------------------------	----------------------

J. 15-0-15 Plus Hi Cal	\$22.98/25 pound bag
------------------------	----------------------

K. 28-8-18 Plus Bent	\$25.49/25 pound bag
----------------------	----------------------

L. 20-20-20 General	\$24.98/25 pound bag
---------------------	----------------------

GRASS GROWTH REGULATOR

B. Goldwing (Primo)	\$289.79/gallon
---------------------	-----------------

CHEMICAL MARKER AND DEFOAMER

A. ProMark	\$28.90/gallon
------------	----------------

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: June 5, 2012

FROM: _____

BID NUMBER: 68-2012-71-1

COMMODITY/SERVICE: Weed Control Chemicals

RECOMMENDATION:

It is recommended that Nature Chem Inc. meeting all specifications be

awarded these chemicals as follows:

HERBICIDE

A. MSMA-6 \$22.55/gallon

x. Simazine 90DF \$4.25/pound (25 pound bag)

BB. Eco-Imazapyr (Habitat) \$110.00/gallon

II. Majave (Sahara) \$9.35/pound

OO. Speed Zone Southern \$62.00/gallon

VV. Reward \$15.00/gallon

Continued on next page

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5207/5208

TERM OF CONTRACT: One Time Three Months One Year
x One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Department Head

Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

PESTICIDE/INSECTICIDE

H. Bifen IT (Talstar One)

24.75/3/4 gallon

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
FROM: Landscape Management

DATE: June 5, 2012

BID NUMBER: 68-2012-71-1

COMMODITY/SERVICE: Weed Control Chemicals

RECOMMENDATION:

It is recommended that Univar USA meeting all specifications be awarded these chemicals as follows:

HERBICIDE

G. Pramitol 25E \$78.70/2.5 gallons

I. Pramitol 5 PS \$2.32/pound (25 pound bag)

RR. Pendulum 3.3 EC \$78.80/2.5 gallons

PESTICIDE/INSECTICIDE

G. Masterline Bifendhrin (Talstar) \$30.25/gallon

I. Advion \$10.38/pound (12 pound bag)

Continued on next page

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5207/5208

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

[Signature]
Department Head

[Signature]
Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

PESTICIDE/INSECTICIDE

J. Amdro

\$209.50/25 pound bag

FUNGICIDE

F. Subdue Granular

\$4.30/pound (25 pound bag)

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Landscape Management

DATE: June 5, 2012

FROM: _____

BID NUMBER: 68-2012-71-1

COMMODITY/SERVICE: Weed Control Chemicals

RECOMMENDATION:

It is recommended that John Deere Landscapes meeting all specifications be
awarded these chemicals as follows:

HERBICIDE

KK. Sedgehammer \$78.00/1.33 ounces

LL. Snapshot 2.5 TG \$75.60/50 pound bag

SS. Stonewall 65WDG \$153.00/10 pound bag

PESTICIDE/INSECTICIDE

K. Crosscheck \$25.58/96 ounces

AMOUNT OF INITIAL PURCHASE: As Needed

FUNDING SOURCE: 01-7100-0301-5207/5208

TERM OF CONTRACT: One Time Three Months One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

"AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SOUTHEASTERN TRUCK BODY"

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**
Fleet Management

DATE: June 4, 2012

FROM: _____

BID NUMBER: 62-2012-54-2

COMMODITY/SERVICE: 11 Ft. Side and Rear Dump Body

RECOMMENDATION:

Please award the above referenced bid to the lowest bidder meeting bid
specifications.

SOUTHEASTERN TRUCK BODY

Crysteel E-Tipper \$9,588.00

AMOUNT OF INITIAL PURCHASE: 9,588.00

FUNDING SOURCE: 23-7110-0804-8604

TERM OF CONTRACT: One Time Three Months X One Year
One Year w/Additional One Year Extensions as Allowable by State Law
Other

APPROVAL:

Department Head

Council President

Date June 28, 2012

Procurement Services

Mayor Tommy Battle

Date June 28, 2012

BID AWARD RECOMMENDATION

Revised 02/19/2009

TO: **PROCUREMENT SERVICES**

DATE: 5/9/12

FROM: Emergency Management

BID NUMBER: 57-2012-66-5

COMMODITY/SERVICE: LifePak LP15 Monitor/Defibrillator and Accessories

RECOMMENDATION:

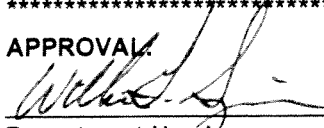
EMA recommends that this bid be awarded to Physio-Control, Inc.

AMOUNT OF INITIAL PURCHASE: \$32,256.30

FUNDING SOURCE: 01-5266-0510-1324

TERM OF CONTRACT: ☐ One Time ☐ Three Months ☒ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:


Department Head


Procurement Services

Council President

Mayor Tommy Battle

Date June 28, 2012

Date June 28, 2012

BID AWARD RECOMMENDATION

Revised 02/18/2009

TO: PROCURMENT SERVICES

DATE: June 7, 2012

FROM: Fleet Management

BID NUMBER: 70-2012-54-2

COMMODITY/SERVICE: Light Duty Vehicles

RECOMMENDATION: Please award the above referenced bid to lowest bidder meeting bid specifications:

STIVERS FORD LINCOLN

Full Size ½ Ton	2012 Ford F150	\$15,376.00
Option I	V-8 Engine	\$ 930.00
Option II	Line X Bed Liner	\$ 350.00
Option III	Regular Cab w/ 4WD	\$ 3,462.00
Option IV	Extended Cab	\$ 2,274.00
Option V	Extended Cab w/4WD	\$ 5,274.00
Option VI	Crew Cab	\$ 5,486.00
Option VII	Crew Cab w/4WD	\$ 9,156.00
Option VIII	Extended Service Plan	\$ 1,050.00
Compact SUV	2013 Ford Escape	\$18,890.00
Option I	4WD	\$ 3,604.00
Option II	Extended Service Plan	\$ 1,050.00
Special Operations Utility	2012 Ford Expedition	\$27,435.00
Option IV	Scantool, and/or Laptop Software	\$ 25.00

AMOUNT OF INITIAL PURCHASE: _____ N/A

FUNDING SOURCE: _____ N/A

TERM OF CONTRACT: _____ One Time _____ Three Months _____ One Year
☒ One Year w/ Additional One Year Extensions as Allowable by State Law
Other _____

APPROVAL:

Department Head

Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 02/18/2009

TO: PROCURMENT SERVICES

DATE: June 7, 2012

FROM: Fleet Management

BID NUMBER: 70-2012-54-2

COMMODITY/SERVICE: Light Duty Vehicles

RECOMMENDATION: Please award the above referenced bid to lowest bidder meeting bid specifications:

WOODY ANDERSON FORD

Mid Size Sedan	2013 Ford Fusion	\$18,083.00
Option I	Extended Service Plan	\$ 1,510.00
Full Size Sedan	2013 Ford Taurus	\$21,014.00
Option I	Extended Service Plan	\$ 1,510.00
Full Size ¾ Ton	2012 Ford F250	\$18,767.00
Option II	Electric Trailer Brake Control	\$ 191.00
Option IV	Regular Cab w/ 4WD	\$ 2,688.00
Option V	Extended Cab (Total Truck)	\$20,449.00
Option VI	Extended Cab w/4WD (Total Truck)	\$23,208.00
Option VII	Crew Cab (Total Truck)	\$22,699.00
Option VIII	Crew Cab w/4WD (Total Truck)	\$25,287.00
Option IX	Extended Service Plan	\$ 1,785.00
Full Size Police Sedan	2013 Ford Police Sedan	\$23,290.00
Option I	CD, Parts, Service, Electrical, Wiring	\$ 166.00
Option II	10 CD's	\$ 1,660.00
Interceptor Utility	2013 Ford Police Utility	\$25,200.00
Option I	Extended Service Plan	N/C

AMOUNT OF INITIAL PURCHASE: _____ N/A

FUNDING SOURCE: _____ N/A

TERM OF CONTRACT: _____ One Time _____ Three Months _____ One Year
☒ One Year w/ Additional One Year Extensions as Allowable by State Law

Other _____

APPROVAL:

Department Head

Procurement Services

Council President

Mayor Tommy Battle

Date _____

Date _____